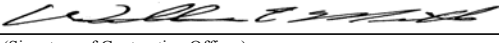


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 15-Jul-2003		4. REQUISITION/PURCHASE REQ. NO. W81GYE012606001		5. PROJECT NO.(If applicable)	
6. ISSUED BY MILITARY TRAFFIC MANAGEMENT COMMAND MTAQ- MIL TRAFFIC MGT CMD 200 STOVALL ST, 12S67 ALEXANDRIA VA 22332-5000		CODE DAMT01		7. ADMINISTERED BY (If other than item 6) MILITARY TRAFFIC MANAGEMENT COMMAND MTAQ-J GLOBAL INTERMODAL ACQUISITION DIV, RM 12S45 200 STOVALL STREET ALEXANDRIA VA 22332-5000		CODE MT01B8	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRANSATLANTIC LINES LLC ANS GUDMUNDUR 120 GREENWICH AVENUE 3RD FLOOR GREENWICH CT 06830				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. DAMT01-02-D-0025			
				X 10B. DATED (SEE ITEM 13) 13-Feb-2002			
CODE 1MJZ1		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Changes Clause							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to add ongoing rates from GTMO (Door) to Colorado Springs, CO (Door). See the continuation sheet on page 2 for details.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) WILLIAM MILLS / CONTRACTING OFFICER TEL: 703-428-3080 EMAIL: millsw@mtmc.army.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 16-Jul-2003	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:SF 30 CONTINUATION SHEET

- a. Option Year 1, the following on going rates are incorporated into this contract as follows:

Singlefactor:

0002BW, FFP, GTMO (door) to Colorado Springs, CO (door) 20 Foot Standard Dry Container
Rate: \$5,400 per container.

0002BX, FFP, GTMO (door) to Colorado Springs, CO (door) 40 Foot Standard Dry Container
Rate: \$6,500 per container.

- b. Period of performance 15 July 2003 – 16 Apr 2004.

- c. Option Year 2, the following on going rates are incorporated into this contract as follows:

Singlefactor:

0003BW, FFP, GTMO (door) to Colorado Springs, CO (door) 20 Foot Standard Dry Container
Rate: \$5,400 per container.

0003BX, FFP, GTMO (door) to Colorado Springs, CO (door) 40 Foot Standard Dry Container
Rate: \$6,500 per container.

- d. Period of performance 17 Apr 2004 – 16 Apr 2005.

- e. All other terms and conditions remain unchanged.

End of continuation Sheet.